			Contrac	t Data (Traffic) Rep	ort				
			SI	JMMARY FOR ORDER # 2210254					
Order #	2210254		Created On	7/6/2018 2:00:19 PM	Order Status	Revision Confirmed			
Order Descrp	PRI:NP=4;IP=5 62553820 DETIC	Brian Calley	Created By	!NCCUser	Gross \$	49023.00			
Client	BRIAN CALLEY FOR GO	VERNOR-NCC-	Updated On	7/30/2018 1:46:59 PM	Net \$	35296.56			
Start Date	7/2/2018		Updated By	Nowak, David	Units	71			
End Date	7/22/2018		Industry	Political-Governor	Credit Hold	NO			
# of Weeks	3			REFERENCES	В	LLING INFORMATION			
	SALES		Primary	Detroit Interconnect	Purchase Order #	62553820			
ActiveWeeks	3		Secondary	NATIONAL POLITICAL BUNDLE	Billing Schedule	Broadcast			
AE 1	NCC - MI - WASH DC		Tertiary			EDI INFORMATION			
AE 2			Quarternary		Product				
Agency	STRATEGIC MEDIA PLACEMENT	15.00%		TRAFFIC OPTIONS	Estimate	7.7-7.20			
RepFirm	NCC 13%	13.00%	Address 1	3946 N HAMPTON DR	Submit EDI Invoice?	Submit EDI Invoice			
Copy Instr ID			Address 2		ORDER /INVOICE/	TRAFFIC/REPORT NOTES/COMMENTS			
Total Zones	1		City, State, Zip	POWELL, OH	Order File Loaded: Ele	ctronic SCX Transfer			
Zones	Detroit MI Interconnect		Zip	43065					
Total Networks	1		Contact		Detroit, PRI:NP=4;IP=5	Detroit, PRI:NP=4;IP=5 See key on FCC Site for zone/network information			
	GENERAL COMMENTS		Phone	514-760-0080					
Order File Loaded	: Electronic SCX Transfer		Avail Tag			SYSCODE LIST			
			Contract Type	Political	5557				
			Copy Group						
			Division						
			Reference #						

Contract Data (Traffic) Report Page 1 of 5 Printed On 8/1/2018 3:22:33 PM

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SUMMARY FOR SYSCODE 5557

Order #	2210254	(Created On	7/6/2018 2:00:19 PM	Order Status	Revision Confirmed
Order Descrp	PRI:NP=4;IP=5 62553820 Brian Calley DETIC		Created By	!NCCUser	Syscode Gross \$	49023.00
Client	BRIAN CALLEY FOR GOVERNOR-NCC- MI		Updated On	7/30/2018 12:45:53 PM	Syscode Net \$	35296.56
Start Date	7/2/2018	Ī	Updated By	Williams, Martez	Syscode Units	71
End Date	7/22/2018		Source	SCX	Zone Status	Revision Confirmed
# of Weeks	3	Z	Zones	Detroit MI Interconnect	Avg Unit Rate	690.46

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	Total Units	Unit Rate	Total Amount	Unit Len
5	5			4 4	Fox News Channel	5557	FOX AND FRIEND<	07/09/2018	07/15/2018	M-Su 5a-9a	14	\$621.00	\$8,694.00	30
6	6			4 4	Fox News Channel	5557	-2	07/09/2018	07/15/2018	M-Su 9a-4p	13	\$414.00	\$5,382.00	30
7	7			4 4	Fox News Channel	5557	VARIOUS	07/09/2018	07/15/2018	M-Su 4p-7p	8	\$828.00	\$6,624.00	30
8	8			4 4	Fox News Channel	5557	VARIOUS	07/09/2018	07/15/2018	M-Su 7p-12m	8	\$1,035.00	\$8,280.00	30
9	9			4 4	Fox News Channel	5557	FOX AND FRIEND<	07/16/2018	07/20/2018	M-F 5a-9a	9	\$648.00	\$5,832.00	30
10	10			4 4	Fox News Channel	5557	-2	07/16/2018	07/20/2018	M-F 9a-4p	8	\$432.00	\$3,456.00	30
11	11			4 4	Fox News Channel	5557	VARIOUS	07/16/2018	07/20/2018	M-F 4p-7p	5	\$864.00	\$4,320.00	30
12	12			4 4	Fox News Channel	5557	VARIOUS	07/16/2018	07/20/2018	M-F 7p-12m	5	\$1,080.00	\$5,400.00	30
17	17			4 4	Fox News Channel	5557	added 7.09	07/11/2018	07/15/2018	W-Su 7p-12m	1	\$1,035.00	\$1,035.00	30
18				6 6	Fox News Channel	5557	FOX AND FRIEND<	07/02/2018	07/08/2018	M-Su 5a-9a	0	\$621.00	\$0.00	30
19	1			4 4	Fox News Channel	5557		07/07/2018	07/08/2018	Sa-Su 5a-9a	0	\$540.00	\$0.00	30
20	2			4 4	Fox News Channel	5557		07/07/2018	07/08/2018	Sa-Su 9a-4p	0	\$360.00	\$0.00	30
21	3			4 4	Fox News Channel	5557		07/07/2018	07/08/2018	Sa-Su 4p-7p	0	\$720.00	\$0.00	30
22	4			4 4	Fox News Channel	5557		07/07/2018	07/08/2018	Sa-Su 7p-12m	0	\$900.00	\$0.00	30
23	13			4 4	Fox News Channel	5557		07/10/2018	07/15/2018	Tu-Su 5a-9a	0	\$540.00	\$0.00	30
24	14			4 4	Fox News Channel	5557		07/10/2018	07/15/2018	Tu-Su 9a-4p	0	\$360.00	\$0.00	30

Contract Data (Traffic) Report

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Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	Total Units	Unit Rate	Total Amount	Unit Len
25	15			4 4	Fox News Channel	5557		07/10/2018	07/15/2018	Tu-Su 4p-7p	0	\$720.00	\$0.00	30
26	16			4 4	Fox News Channel	5557		07/10/2018	07/15/2018	Tu-Su 7p-12m	0	\$900.00	\$0.00	30

DISCLAIMER

By signing below the undersigned represents that it is authorized to execute insertion orders or place advertising schedules on behalf of the above-named advertiser. The signatory also acknowledges the receipt of Comcast Spotlight Advertising Terms and Conditions and that all insertion orders or schedules placed by or on behalf of Advertiser are subject to such Advertising Terms and Conditions located at:

http://www.comcastspotlight.com/legal/terms-conditions

Accepted and Agreed

Advertiser: _______

Name: ______

Title: _____

Authorized Acceptance: ______

Date: _____

Contract Data (Traffic) Report Page 3 of 5 Printed On 8/1/2018 3:22:33 PM

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The subreport 'Legalese' could not be found at the specified location Legalese.rdlc. Please verify that the subreport has been published and that the name is correct.

SUMMARY FOR ORDER # 2210254								
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Start Date	7/2/2018	Updated By	Nowak, David		Units	71		
End Date	7/22/2018	Source	SCX		Credit Hold	No		
# of Weeks	3	Active	Yes					

ACCEPTED BY AGENCY/ ADVERTISER	
FINANCE	
DATE	
MGR	
INV	